

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WINCE COLLINS III
SHERISE Y COLLINS
Debtor(s)

Case No. 18-02543

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2018.
- 2) The plan was confirmed on 03/20/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/05/2019.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,067.10
Less amount refunded to debtor \$347.54

NET RECEIPTS: \$5,719.56

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$710.19
Court Costs \$0.00
Trustee Expenses & Compensation \$264.58
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$974.77

Attorney fees paid and disclosed by debtor: \$2.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,800.00	4,075.95	4,075.95	0.00	0.00
ACL LABORATORIES	Unsecured	78.00	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	950.00	NA	NA	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	100.00	94.92	94.92	0.00	0.00
AMERICAN AIRLINES C U	Unsecured	100.00	472.10	472.10	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,041.88	1,041.88	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	6,180.00	5,935.65	5,935.65	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	9,325.00	9,325.00	9,325.00	1,355.34	406.56
ARCHERFIELD FUNDING LLC	Unsecured	1,400.00	3,373.18	3,373.18	0.00	0.00
ASCENSION SERVICES LP	Unsecured	0.00	809.85	809.85	0.00	0.00
BANK OF AMERICA	Unsecured	487.00	579.40	579.40	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CARDWORKS/CW NEXUS	Unsecured	837.00	NA	NA	0.00	0.00
CASH CALL	Unsecured	NA	2,549.85	2,549.85	0.00	0.00
CAVALRY SPV I	Unsecured	NA	10,287.39	10,287.39	0.00	0.00
CHASE	Unsecured	2,159.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,027.25	3,479.94	3,479.94	0.00	0.00
COAST 2 COAST LENDERS	Unsecured	1,447.00	NA	NA	0.00	0.00
COAST 2 COAST LENDERS	Unsecured	625.00	NA	NA	0.00	0.00
COAST 2 COAST LENDERS	Unsecured	0.00	NA	NA	0.00	0.00
COAST 2 COAST LENDERS	Unsecured	2,900.00	NA	NA	0.00	0.00
Comcast Cable Network	Unsecured	178.00	NA	NA	0.00	0.00
Comcast Chicago Cable	Unsecured	135.00	NA	NA	0.00	0.00
Comcast Chicago Cable	Unsecured	594.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	197.00	1,512.37	1,512.37	0.00	0.00
CREDIT ONE BANK NA	Unsecured	775.00	NA	NA	0.00	0.00
DHC BUSINESS SOLUTIONS	Unsecured	809.85	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EMP OF CHICAGO LLC	Unsecured	0.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	10,956.00	NA	NA	0.00	0.00
FAMSA INC	Unsecured	0.00	NA	NA	0.00	0.00
Fbcs	Unsecured	8,378.65	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	0.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,754.43	7,458.21	7,458.21	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,629.25	6,629.25	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	360.00	808.23	808.23	0.00	0.00
LVNV FUNDING	Unsecured	508.00	632.07	632.07	0.00	0.00
LVNV FUNDING	Unsecured	NA	621.94	621.94	0.00	0.00
LVNV FUNDING	Unsecured	NA	403.36	403.36	0.00	0.00
MASSAGE ENVY ELMHURST	Unsecured	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	NA	837.49	837.49	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	2,100.60	2,100.60	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	774.94	774.94	0.00	0.00
MIDLAND FUNDING	Unsecured	254.00	373.07	373.07	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	0.00	0.00	0.00	0.00
MIDLAND FUNDING	Unsecured	533.00	624.77	624.77	0.00	0.00
MIDLAND ORTHOPEDIC ASSOCIATE	Unsecured	185.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	282.25	282.25	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	1,016.00	NA	NA	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	0.00	4,053.52	4,053.52	0.00	0.00
OPPORTUNITY FINANCIAL LLC	Unsecured	3,318.00	1,207.23	1,207.23	0.00	0.00
PATH CNSLTS OF CHICAGO	Unsecured	120.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	1,200.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	1,000.00	2,438.77	2,438.77	0.00	0.00
PREMIER BANKCARD	Unsecured	1,106.00	1,106.67	1,106.67	0.00	0.00
PREMIER BANKCARD	Unsecured	544.00	736.98	736.98	0.00	0.00
PREMIER BANKCARD	Unsecured	458.00	568.94	568.94	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	16,274.00	15,588.06	16,046.82	2,247.55	735.34
PRESTIGE FINANCIAL SVC	Unsecured	16,274.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	3,153.36	0.01	0.01	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	239.00	327.65	327.65	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	220.00	295.55	295.55	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	243.00	1,107.50	1,107.50	0.00	0.00
RUSH UNIVERSITY	Unsecured	502.00	NA	NA	0.00	0.00
SCHILLER PARK POLICE DEPT	Unsecured	0.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,747.11	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,747.11	8,712.71	8,712.71	0.00	0.00
SPRINT NEXTEL	Unsecured	1,609.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,450.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,266.00	8,728.99	8,728.99	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,404.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	36,040.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,276.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	39,650.00	41,469.15	41,469.15	0.00	0.00
VILLAGE OF RIVERSIDE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERSIDE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF STICKNEY	Unsecured	133.00	NA	NA	0.00	0.00
VILLAGE OF STICKNEY	Unsecured	133.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,371.82	\$3,602.89	\$1,141.90
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,371.82	\$3,602.89	\$1,141.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,458.21	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,458.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$119,054.12	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$974.77</u>
Disbursements to Creditors	<u>\$4,744.79</u>
TOTAL DISBURSEMENTS :	<u>\$5,719.56</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.